EXHIBIT I



Transcript of the Testimony of

CHARMAINE COLLINS

November 13, 2024

NICHOLAS BARONE

V

TRACEY GORDON and THE CITY OF PHILADELPHIA

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IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

NO. 2:23-cv-02821-MSG

- - -

NICHOLAS BARONE :CIVIL ACTION

Plaintiff :

V. :

TRACEY GORDON, individually,:

and THE CITY OF :

PHILADELPHIA : DEPOSITION OF

Defendants : CHARMAINE COLLINS

COPY

TRANSCRIPT of the stenographic notes of the proceedings in the above-entitled matter, as taken by and before Amanda Brooks, a Professional Court Reporter and Notary Public, taking place at The Law Offices Of Cohen Placitella & Roth, 2001 Market Street, Suite 2900, Philadelphia, Pennsylvania, on Wednesday, November 13th, 2024, commencing at approximately 10:02 a.m. Eastern time pursuant to notice.

	Page 2				Page 4
1	APPEARANCES:	1			raye 4
2		2		EXHIBITS	
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11		11	P-7	E-mail	80
12	JAHLEE J. HATCHETT, ESQUIRE	12	P-8	E-mail	82
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19	Counsel for The Defendants	19			
20		20			
21	Also Present:	21			
22	Mitch Berger, videographer	22			
23		23			
24		24			
	Page 3				Page 5
1	INDEX	1			
2		١ ۾		D	
3		2		By agreement of counsel	, the
	WITNESS PAGE	3		signing, sealing, filing and ce	
4	WITNESS PAGE CHARMAINE COLLINS				rtification
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1	Page 6 deponent is Charmaine Collins.	1	Page 8 questions, I'm not asking for that stuff. So if
2	Would counsel please identify	2	it comes to mind, particularly about Jahlee's
3	themselves for the record?	3	office, you can just omit that, okay?
4	MR. HATCHETT: Jahlee Hatchett on	4	A. Okay.
5	behalf of The City Of Philadelphia, on	5	Q. I am not going to ask you to guess for
6	behalf of the defendants. I'm	6	stuff. I may ask you to estimate time. And I may
7	representing Ms. Collins for the	7	try to work through some stuff with you, okay?
	deposition today.	8	
8			A. Okay. Q. All right. So
9	MR. CAPACETE: Matt Capacete, on behalf of plaintiff, Nick Barone.	9	
10	<u>-</u>	10	MR. HATCHETT: I'm sorry. Can I
11	THE VIDEOGRAPHER: Thank you. Our	11	give the witness one instruction?
12	court reporter is Amanda Brooks, also from	12	Ms. Collins, to the extent that
13	Reliable. And she will now swear in the	13	there are any objections, particularly
14	witness.	14	from me, I'm going to instruct you right
15		15	now, unless I tell you not to answer,
16	(CHARMAINE COLLINS, having been	16	assume that you can answer, okay?
17	first duly sworn, was examined and testified as	17	THE WITNESS: Yes.
18	follows:)	18	MR. HATCHETT: Thank you.
19		19	BY MR. CAPACETE:
20	EXAMINATION	20	Q. Ma'am, where do you currently work?
21		21	A. I'm an IT, HR IT consultant.
22	BY MR. CAPACETE:	22	Q. Are you a consultant for any specific
23	Q. All right. Good morning, Ms. Collins.	23	agency, company, organization, anything like that,
24	A. Good morning.	24	or is it freelance?
	Page 7		Page 9
1	Q. I don't know that I introduced myself	1	A. It's for an agency.
2	actually, which I'm embarrassed about. My name is	1 -	
	1	2	Q. Which one?
3	Matt. I represent Nick Barone.	3 3	Q. Which one?A. I would prefer not to not to say.
3 4			~
	Matt. I represent Nick Barone.	3	A. I would prefer not to not to say.
4	Matt. I represent Nick Barone. A. Nice to meet you.	3 4	A. I would prefer not to not to say. Q. Is it a private agency?
4 5	Matt. I represent Nick Barone. A. Nice to meet you. Q. Thank you for being here.	3 4 5	A. I would prefer not to not to say.Q. Is it a private agency?A. Yes.
4 5 6 7	Matt. I represent Nick Barone. A. Nice to meet you. Q. Thank you for being here. A. Yes, sure.	3 4 5 6	A. I would prefer not to not to say.Q. Is it a private agency?A. Yes.Q. You are no longer with The City Of
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4 5 6 7 8	Matt. I represent Nick Barone. A. Nice to meet you. Q. Thank you for being here. A. Yes, sure. Q. I know you have been deposed twice in somewhat related matters, I think on March 8th and	3 4 5 6 7 8	A. I would prefer not to not to say. Q. Is it a private agency? A. Yes. Q. You are no longer with The City Of Philadelphia? A. No longer with The City.
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4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Matt. I represent Nick Barone. A. Nice to meet you. Q. Thank you for being here. A. Yes, sure. Q. I know you have been deposed twice in somewhat related matters, I think on March 8th and September 12th; does that sound correct? A. Yes. Q. I'll give you just a little bit probably the same instructions you have got. You are doing a good job so far. Just answer out loud. Let me finish my question and I'll let you finish your answer, so that we can make sure there is a complete transcript; is that fair? A. Yes. Q. I'm going to be asking you about conversations or discussions you have had, related to all of this. I'm not asking about	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. I would prefer not to not to say. Q. Is it a private agency? A. Yes. Q. You are no longer with The City Of Philadelphia? A. No longer with The City. Q. Okay. I don't think I need to find out the actual agency. But is it at all related to Tracey Gordon? A. Not at all. Q. Okay. You did, however, work for The City for a number of years; is that correct? A. Yes. Q. Would you walk me through just generally, you know, Register Of Wills, over DA, just general timeline of your employment with The City? A. Sure. I started with The City in January of 2020. I initially worked at the Register Of
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	<pre>Matt. I represent Nick Barone. A. Nice to meet you. Q. Thank you for being here. A. Yes, sure. Q. I know you have been deposed twice in somewhat related matters, I think on March 8th and September 12th; does that sound correct? A. Yes. Q. I'll give you just a little bit probably the same instructions you have got. You are doing a good job so far. Just answer out loud. Let me finish my question and I'll let you finish your answer, so that we can make sure there is a complete transcript; is that fair? A. Yes. Q. I'm going to be asking you about conversations or discussions you have had, related to all of this. I'm not asking about conversations you have had with counsel.</pre>	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. I would prefer not to not to say. Q. Is it a private agency? A. Yes. Q. You are no longer with The City Of Philadelphia? A. No longer with The City. Q. Okay. I don't think I need to find out the actual agency. But is it at all related to Tracey Gordon? A. Not at all. Q. Okay. You did, however, work for The City for a number of years; is that correct? A. Yes. Q. Would you walk me through just generally, you know, Register Of Wills, over DA, just general timeline of your employment with The City? A. Sure. I started with The City in January of 2020. I initially worked at the Register Of Wills office. I was hired as the HR deputy, under
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Matt. I represent Nick Barone. A. Nice to meet you. Q. Thank you for being here. A. Yes, sure. Q. I know you have been deposed twice in somewhat related matters, I think on March 8th and September 12th; does that sound correct? A. Yes. Q. I'll give you just a little bit probably the same instructions you have got. You are doing a good job so far. Just answer out loud. Let me finish my question and I'll let you finish your answer, so that we can make sure there is a complete transcript; is that fair? A. Yes. Q. I'm going to be asking you about conversations or discussions you have had, related to all of this. I'm not asking about conversations you have had with counsel. So if that's Jahlee or if we get close to	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. I would prefer not to not to say. Q. Is it a private agency? A. Yes. Q. You are no longer with The City Of Philadelphia? A. No longer with The City. Q. Okay. I don't think I need to find out the actual agency. But is it at all related to Tracey Gordon? A. Not at all. Q. Okay. You did, however, work for The City for a number of years; is that correct? A. Yes. Q. Would you walk me through just generally, you know, Register Of Wills, over DA, just general timeline of your employment with The City? A. Sure. I started with The City in January of 2020. I initially worked at the Register Of Wills office. I was hired as the HR deputy, under Tracey Gordon's administration.

Page 10 1 office. And I was at the DA's office until the

- Q. When you joined the Register Of Wills
- 4 office, did you have any relationship with
- 5 Ms. Gordon before that?

2 end of August of this year.

- A. No, I did not. 6
- Q. Was that at the beginning of her
- 8 administration?
- A. Yes.
- 10 Q. Did you stay through the entirety of her
- 11 administration?
- A. No. I left in October. Her
- 13 administration ended that December, I believe.
- 14 Her term ended. I'm sorry. In December.
- Q. My understanding is you have many, many
- 16 years of HR experience; is that fair to say?
- 17
- Q. That extends before your work with The 18
- 19 City Of Philadelphia; is that fair?
- 20 A. Yes.
- Q. About how many years total would you say 21
- 22 you have as an HR specialist?
- A. Almost 20. 18, 20, give or take. 23
- Q. And I understand you were -- you have a 24

Page 12 1 have any decision-making power as far as hiring?

- A. Not for the most part, no. Most of the
- 3 hires were confirmed by Tracey Gordon, the
- Register Of Wills.
- During my time there, there was only one
- position that we actually posted for. It was a
- 7 finance director role, where we kind of did
- traditional recruiting. We posted it, posted the
- 9 job. And resumes came in. And we reviewed and
- 10 selected an employee.
- 11 But outside of that role, all of the hires
- 12 were selected from -- via the Register.
- 13 Q. So decisions as to specifically who to
- 14 hire was with Ms. Gordon?
 - A. Correct.
- Q. How about with firing -- or let me ask. 16
- 17 So did you have any decision-making power as to
- who to terminate at the Register Of Wills?
- 19 A. The register decided on terminations.
 - Q. So it was the register, who had decision-
- 21 making power to fire individuals?
- A. Yes. 22

15

20

23

- Q. Was there any sort of other position
- 24 within the Register Of Wills office that also had

Page 11

- 1 degree from Drexel; is that fair?
- 2 A. Yes.
- 3 Q. And are you currently in school?
- A. I'm not enrolled at the moment. I was
- 5 attending Temple, working on an MBA, but I am not
- 6 actively enrolled at the moment.
- Q. Okay. Would you -- so in -- strike that.
- 8 What was your role at the Register Of Wills office
- 9 when you worked there?
- 10 A. I oversaw all HR operations for the
- 11 office. So soup to nuts.
- Q. Would you tell me a little bit about what 12
- 13 HR operations involved? Generally. You don't
- 14 have to do too much.

24

- 15 A. Sure. Lots of administrative work, so
- 16 payroll processing, benefits, dealing with day-to-
- 17 day employee issues, related to their data and
- 18 information, and their status, processing any
- 19 changes, salary changes, position changes.
- 20 But updating job descriptions, supporting
- 21 with any departmental employee relations issues
- 22 that might arise, maintaining employee files,
- 23 processing new hires, processing terminations.
 - Q. So you said processing new hires. Did you

1 that power?

- 2 A. No. The register was the ultimate
- 3 decision-maker, regarding terminations. Depending
- 4 on the situation, she might seek input from her
- 5 senior staff. But she was the final say.
- Q. Was the register the ultimate decision-6
- 7 maker as to all employment decisions?
- 8 A. Can you expound on what you mean by all
- 9 employment decisions?
- 10 Q. Sure. So was the register, meaning
- 11 Ms. Gordon, the ultimate decision-maker in both
- 12 hiring, firing, suspending individuals,
- 13 substantial decisions as to employment?
 - A. Yes, yes.
- Q. So as the HR director -- is that fair --15
- 16 is that a fair description of your title? I'm
- 17 sorry if I --
- 18 A. Yes. They used the deputy, but it's
- 19 equivalent.
 - Q. What would you like me to refer to?
- 21 A. Director is fine.
- 22 Q. Okay. As the HR director at the Register
- 23 Of Wills office -- first of all, were you holding
- 24 that position all the way through from January

14

2.0

TRACEY GORDON and THE CITY OF PHILADELPHIA Page 14 Q. Were you familiar with -- strike that. In 1 2020 to October 2023? A. Yes. Q. In that role, were you familiar with the 4 different departments of the Register Of Wills 4 maker? 5 office? A. Yes. 6 A. Yes. 6 O. You were familiar with the archives' Register Of Wills office at that time? department? 8 8 A. Yes. 9 9 Q. Internal policies as to how the office 10 Q. Did you know Nick Barone? 11 A. Yes. 11 12 Q. How often would you interact with Nick? 13 A. Not often. The archives was located --14 department was located in another building. I 14 out to her for, you know, approval, yes. 15 would see him intermittently if he was at the 15 16 building maybe once, once or twice a week when he 17 came to the building to deliver files. Once, 18 maybe like -- not -- maybe once a week. 18 making? Q. Employees of the Register Of Wills office, A. No, not to my knowledge. 19 19 20 are they city employees? 20 A. Technically, yes. 21 22 as to her decisions? 22 Q. What do you mean by that, technically? A. The Register Of Wills is an elected 23 A. No. 24 office. There are a handful of what they call row 24 Page 15 1 offices, that are elected offices that sit under 1 same for all of those row offices? 2 The City Of Philadelphia umbrella or on their 3 platform or on their payroll. But some of the -- there are some 4 know, point person, and for hires. 5 stipulations that don't apply to elected offices 5 6 in the same way that they do to other city 6 could hire that person directly without having to 7 departments. 7 put them through The City's HR process, the So for example, the Register Of Wills central HR process for The City. 9 adheres to the State Ethics Code versus The City 9 10 Of Philadelphia ethics code. It's just one kind 10 employee? 11 of distinction. The Register Of Wills office is a 11 12 little bit more autonomy to as far as terminations same system to actually process the -- you know, 12 13 and hires and terminations than some of the other

14 city offices. So yes. 15 Q. What are some of the other -- I think you 16 said row offices? A. The sheriff's office, city counsel. 17

18 Because those are all the offices where people

19 have to run. The DA's office. Those are all 20 elected offices. And I'm not sure of all of the

21 nuances that makes them different. But I do know

22 that the elected offices are kind of in a

23 different category than like The Water Department,

24 or you know, other city departments.

Page 16

2 2021, when it came to the area of the Register Of

3 Wills, was Tracey Gordon the ultimate decision-

Q. Ms. Gordon would set policies for the

A. When you say "set policies," can you --

would operate. Were those decided by Ms. Gordon?

A. Each department had a department head, 12 manager, supervisor, deputy. But any major policy 13 or operational changes would normally be funneled

Q. Were there any other sort of governmental 16 bodies or agencies or individuals, who had

17 oversight over Ms. Gordon's day-to-day decision-

Q. How about as far as employment decisions, 21 were there any of those groups that had oversight

Q. Is that, as far as you understand, the

A. Yes. I think that is one of the big

3 distinctions. The row offices have an HR, you

So Tracey wanted to hire someone. Then we

Q. Is the same true of terminating an

A. Yes. From a system standpoint, we use the

the changes, but we wouldn't have to kind of vet 13

any decisions through the central -- city central 14

15 HR department.

16 Q. So the Register Of Wills office uses sort 17 of the infrastructure to manage -- or to implement

18 its decisions?

19 A. Yes. And I --

Q. Go ahead.

21 A. I was just going to say, obviously, there

22 was something extraordinary or, you know,

23 unorthodoxed from a processing standpoint that

24 would be flagged, because the central HR

2.0

22 bottom; do you see that?

Q. It says, "The employee handbook was

A. Yes.

23

24

Page 18 Page 20 1 department had to actually approved those changes 1 created to provide employees with written 2 information pertaining to the employment policies 2 in the system, so if something odd came up, then 3 they would question it, but --3 and procedures of the Register Of Wills office." Is this document the employment policies Q. Are you able to give an example of what 4 5 you are thinking of as far as an odd example? and procedures of the Register Of Wills office that is referred to in that sentence? A. So if we were entering a salary increase 7 for an employee in a coordinator role at a salary 7 A. Yes. 8 that really was, you know, higher than the typical 8 Q. The third paragraph there, it says, "The 9 coordinator, then that would raise a flag for 9 Register Of Wills office is committed to serving 10 central finance and central HR, and we would have 10 the public in our capacity as an agency of The 11 to provide justification, you know, before they 11 City Of Philadelphia." 12 would process that. 12 Is that in any way different, meaning 13 Q. The hiring or termination of a single 13 agency -- is that classification in any way 14 individual, is that something that would be 14 different than what we have already discussed or 15 flagged? 15 is that just sort of a summary of it? 16 A. Yes. But again, it would only be flagged 16 A. It's just a summary, summary of it. And 17 if the coding was, you know, atypical or there was 17 just to provide a little bit of context, when I 18 some other, you know, date -- very technical, you 18 came on board, there was a handbook. My 19 know, stuff that would -- might raise a flag if 19 predecessor had been in the role for about 18 20 appropriate. 20 years. And the handbook that they had was 21 MR. CAPACETE: Makes sense. I 21 outdated. want to look at -- I want to mark this as 22 22 So I took that handbook, took The City Of P-1. You can use the bates numbers if you 23 Philadelphia, central HR department's handbook, 23 24 would like. 24 and just kind of like merged that information and Page 19 Page 21 1 updated it. 1 2 (Whereupon, P-1 was marked for 2 So I didn't start from scratch with an 3 identification.) 3 empty template. A lot of the language in the 4 booklet does come from existing documents that was 5 BY MR. CAPACETE: just updated. Q. Ms. Collins, I'm going to hand you P-1. Q. What do you mean by it was an outdated 6 7 Take a look at that. Have you ever seen that 7 handbook, your predecessors? 8 before? 8 A. It was just old. The format was old. 9 A. Yes. I created it. 9 The -- some of the content was old. Their Q. Was this created specifically for the 10 position was that no longer existed. So it was 10 11 Register Of Wills office? 11 just outdated. 12 A. Yes. 12 Q. Did you need to get approval from The City Q. I just want to walk through this a little 13 or anything like that to issue this handbook? 14 bit, see if we can figure out. And I'm going to 14 A. No. 15 ask you some questions about it. Q. You said "no," right? 15 16 A. Sure. 16 A. No. 17 Q. Was this approved by the register, 17 Q. Sorry. 18 Ms. Gordon? A. I submitted it to The City, The City 18 A. Yes. 19 19 Central HR Department, understanding that each department under The City Of Philadelphia's 2.0 Q. On the first page -- or I'm sorry. Page-20 21 2, I guess it is. On Defense-B 00709 at the 21 umbrella of 30,000 employees might have variations

22 in their handbooks and policies and procedures

23 that are departmental based -- departmentally

24 based, the central office points requested

Page 25

Page 22

1 handbooks from each office.

2 So I submitted this to them at one point 3 or another for their main file.

- Q. At the bottom, it says, "Administration."
- 5 And really just the last sentence here, it says,
- 6 "This team is responsible for ensuring smooth
- 7 daily operations, internal and external reporting
- 8 and compliance with applicable rules and
- 9 regulations for the organization."
- 10 The organization in this case would be the
- 11 Register Of Wills office?
- 12 A. Yes.
- 13 Q. Of what applicable rules and regulations
- 14 is referred to here, if you know?
- 15 A. Compliance with applicable rules and
- 16 regulations for the organization, the Register Of
- 17 Wills handled all of the probate for The City Of
- 18 Philadelphia, so any state, federal guidelines,
- 19 related to probating, financial reporting. I
- 20 think it was just a general statement.
- Q. It's not like there is a book of rules and
- 22 regulations that internally employees must follow
- 23 that this is referring to?
- 24 A. No. This is referring to the general

- age 22 1 I mean she ran the office. So her input was
 - 2 paramount.

9

- 3 I imagine in operational decisions, but I
- 4 think the core functions, they are what they are.
- 5 So I would imagine if there were any specific
- 6 cases or instances where there needed to be
- 7 conversation or a decision made, that her input
- 8 was solicited and weighed heavily.
 - But again, the core functions were --
- 10 existed many, many decades before we came or her
- 11 administration began, so.
- 12 Q. Do you know where those rules and
- 13 regulations came from? Meaning, like was it a
- 14 statute? Was it just a longstanding tradition?
- 15 How did that come about?
- 16 A. I'm not sure. The probate function, the
- 17 head of the probate department, which again, is
- 18 the core. All of the other departments are
- 19 ancillary to probates, which is the main
- $20\,\,$ operational function of the office. He was there
- 21 for 40 years, so you know.
- Q. Who are you referring to as he?
 - A. Louis DiRenzo was the head of the --
- 24 probably still is there as the head of the probate

Page 23

23

6

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14

- 1 operations of the Register Of Wills, related to
- 2 the office's main function, which is probating --
- 3 processing marriage licenses for The City Of
- 4 Philadelphia.
- 5 Q. Is the register, herself, the one who
- 6 decides what those rules and regulations are
- 7 within her administration?
- 8 A. Not at all. The Register Of Wills office
- 9 has been in existence for decades.
- 10 So when we came on board, it was already a
- 11 well-oiled machine from the standpoint of its
- 12 central function, which is to process the probate
- 13 for The City, and process all of the marriage
- 14 license applications for The City.
- 15 So the fundamental foundational rules and
- 16 regulations are -- were in existence long before
- 17 we came on board and we have long-term employees
- 18 who managed those key departments.
- 19 So she wasn't responsible for creating,
- 20 you know, probate policies or anything like that.
- 21 Q. Was she -- was Ms. Gordon the individual
- $22\,$ who decided the actual implementation of the rules
- 23 and regulations, how to do so?
- 24 A. As the Register Of Wills, her input was --

- 1 department at the Register Of Wills. And he had
- 2 been in that role or with the office for 40 years
- 3 when we arrived.
- 4 Q. So Mr. DiRenzo sort of had like
- 5 institutional knowledge?
 - A. Exactly.
- 7 Q. And that's sort of where these rules and
- 8 regulations flowed through?
 - A. I would image so.
- 10 Q. But as far as the day-to-day operations
- 11 and implementation of the tasks of the Register Of
- 12 Wills office, I think you said that Ms. Gordon's
- 13 decision-making was paramount; is that a yes?
 - A. Yes.
- 15 Q. Sorry. I don't mean to be rude. Okay. I
- 16 want to talk about sort of some of the -- okay.
- 17 On Page-5 of that document, it's Bates Number-712,
- 18 there is a standards of conduct, ethics, and
- 19 integrity.
- I think you have already mentioned this,
- 21 the Pennsylvania Public Official And Employee
- 22 Ethics Act, that was the state ethics statutes
- 23 that you were refer to go before, right?
 - A. Yes.

Page 28 Page 26 Q. That applies in the same way to each 1 participate in longevity pay, and they hadn't for 2 elected official within the city government; is 2 many years under the prior Register Of Wills. 3 that fair to say? 3 So I subsequently removed that section, MR. HATCHETT: Objection to the because I was told it didn't apply to us. 4 4 5 form of the question. Your answer is 5 Q. Who told you that? 6 already out there. Did you get it? 6 MR. HATCHETT: Ms. Collins, I'll THE COURT REPORTER: Yes. just -- if it involved conversations with 7 8 BY MR. CAPACETE: 8 any attorneys or members from the law Q. And just give Jahlee a moment, you know, 9 department, I'll ask that you not discuss 10 if we can pause if he needs to put an objection on 10 the conversations. 11 the record. 11 However, to the extent that you 12 So that applies the same way as -- as far 12 can provide an answer without the 13 as your understanding in HR and The City, like to 13 divulging any conversations, you can do 14 the sheriff, the city council that we have been that. Do you understand what I'm saying? 14 15 talking about as other row offices, right? 15 THE WITNESS: Yes. 16 A. Actually, I can't speak to other row 16 MR. HATCHETT: Okay. 17 offices. I know that the state ethics code 17 THE WITNESS: I actually don't 18 applied to the Register Of Wills. I don't want to 18 remember. It might have been someone in 19 speculate on the, you know, standards for other 19 central -- the central HR department or 20 offices. 20 employees, who had been with the office 21 Q. You work for the district attorney's 21 for a long time. 22 office, right? 22 I think it was a few employees who 23 A. Yes. 23 had been there for -- actually, I 24 24 Q. Did it apply equally to the district apologize. Page 27 Page 29 1 attorney's office? 1 It was an employee, who worked in A. I'm not sure actually. I'm not 100 2 3 percent certain if the district attorney's 3

4 office -- it had to also adhere to The city Of

5 Philadelphia's ethics code.

Q. Okay. Move on to, if you can go to Page-

7 8. I want to talk a little bit about this

8 Section-3, compensation and benefits.

There are a number of things here. I

10 think the first one is employee pay. That's

11 pretty straightforward. I wanted to ask about

12 section-3.2, which -- I'm sorry -- is actually on

13 Page-9. It's called Longevity pay. Are you

14 familiar with what longevity pay is?

15 A. Vaguely.

16

17

Q. What is your understanding of it?

A. That it is pay that is awarded to

18 employees based on their longevity.

19 As outlined here, I took this portion

20 from -- this is actually an outdated copy of our

21 handbook. I look this portion from the city's

22 handbook and when I sent out the initially the

23 updated handbook, the first version, I was told --

24 informed that the Register Of Wills office did not

the law department in our office, who had been there for many, many years. She said we never did that. So that's why I

6 BY MR. CAPACETE:

Q. Do you know who determines whether the

8 Register Of Wills office would participate in 9 longevity pay?

removed it.

10 A. Apparently, the Register Of Wills, because

11 I was told that the former prior Register Of

12 Wills, who had held the position for like four

13 decades before Tracey hadn't -- he did not allot

14 for that.

Q. Is it fair to say that Ms. Gordon, within 15 16 her capacity as Register Of Wills, could have

17 participated in longevity pay, as to your

18 understanding?

19 A. I don't think that is fair to say. We 20 would have needed to review that, because it is --21 if you see how it's outlined, if they hadn't been

22 instituting it, there might have -- there would

23 have been some work to go back and look at, okay,

24 "Who did we miss?" "How many years?"

Page 30 So there might have been a retroactive 1 amount. 2 component to tackle if she were to look at that, 2 3 if she were to consider that, and it never came 4 up. I never went to her and asked. I was just 5 like, "Oh, we don't do that at the Register Of 6 Wills." And I just took it out of the handbook. Q. I quess my question is, had she wanted to, 7 A. Yes. 8 that could have been something that she 8 9 implemented at the Register Of Wills office? 9 10 MR. HATCHETT: Objection to the 11 form of the question. You can respond. THE WITNESS: I don't know. 12 pension plan." 12 13 BY MR. CAPACETE: 13 Q. Do you know who else could have 14 15 implemented it? 15 A. Yes. 16 MR. HATCHETT: Objection to the 16 17 form of the question. 18 THE WITNESS: So she is the 19 ultimate decision-maker. 20 So I guess, to answer your prior 20 21 question, I imagine she could have -- I don't know whether she would have. If she 22 23 wanted to raise the question, she would 24 have been the one to do it. 24 employees can participate in.

Page 31 But I just don't know whether or 1 not it would have been feasible for our office, considering it had not ever previously been done at the office, if 6 Q. Section-3.3 says, "Deferred compensation." Do you have an understanding as to what that is? 9 10

10 Q. Tell me what your understanding of that 11 is.

that makes sense.

1

2

3

4

8 9

6 BY MR. CAPACETE:

A. Yes.

12 A. It's deferred compensation is just a 13 retirement plan that employees can opt to 14 participate in.

15 Q. Is there a way for you to describe like 16 what a benefit -- what the benefit of it would be 17 versus not doing it or vice versa?

A. The benefit of doing it is to supplement 18 19 your retirement -- for an employee to supplement 20 their retirement savings account.

21 All employees are required to participate 22 in The city pension program. The city pension 23 program has set participation percentages and caps 24 out for a lot of employees at a certain salary

So if employees wanted to put away 3 additional money for retirement, then the deferred 4 compensation plan would be the vehicle to do that.

Q. So it's a way to supplement your retirement or pension plan with The City?

Q. Okay. Let's talk about the pension plan. It's on Page-11, bates numbered 718 and it's Section-3.6. Can you -- it says here, "All 11 permanent employees must be enrolled in the

Nick Barone was a permanent employee at 14 the Register Of Wills office in 2021, right?

Q. Can you give me an overview. I know you 17 said there were percentages and there is sort of maybe like scheduling of how it works. Can you 19 give me an overview of what that is?

A. Not really. The City's pension plan is 21 higher -- is run by a completely different 22 department. And it is extremely complex. And 23 there are a number of types of plans that

Page 33

And there is a lot of factors that goes 2 into the city pension plan. So I would have to --3 a lot depends on the plan that the employee is participating in.

And that depends on the employee start date. So I can't provide a ton of information 7 outside of the fact that all employees are 8 required to participate in the plan, and it's a percentage of your salary.

There is a schedule that is sent out at 11 the beginning of each fiscal year that lists plan type and percentage to be contributed. And yes, 12 13 if employees have questions about their plan, we 14 direct them to contact the pension department and 15 a counselor schedules a meeting with them to go 16 over their -- the specifics related to their plan.

Q. So employees can opt to participate in 18 different levels of a pension plan; is that fair 19 to say?

20 A. No.

17

23

21 Q. Okay. Explain to me what you -- I guess I 22 misunderstood.

A. So --

Q. Is it sort of like they are required to

TRACEY GORDON and THE CITY OF PHILADELPHIA Page 34 1 participate, but depending on their start date, 1 and you leave the city in five, then obviously, 2 and their salary, they are sectioned off into 2 you didn't meet the vesting schedules, so. 3 different areas? Q. So I think I understand. But can you just 4 explain to me what vesting period means? Like, A. Yes. Q. Okay. Okay. Is there -- so the next 6 section is Retirement-3.7. Is there a specific 7 age at which city employees were -- or employees 7 eligible for X pension? 8 of the Register Of Wills office become eligible 8 9 for retirement? 10 A. That is contingent upon the type of -- the 11 plan that their -- pension plan that they are 12 enrolled in. 12 13 So there are over a dozen pension plan 14 types under The City's pension program. And each 15 plan type has specific -- you know, specific, just 15 16 details, related to itself. An employee that is 17 enrolled in Plan-Y might be eligible to retire at 18 55, with some other caveats. 19 And then an employee that is enrolled in 20 Plan-J, the retirement age might be 62. So it 20 Register Of Wills? 21 really depends on the plan type. 21 Q. So depending on the plan type, someone's

5 it's -- if there is a requisite amount of years 6 you need to work with the city before you are A. Correct, yes. So a number of years 9 before -- and I think that's kind of -- that is 10 the rule for, I think, a lot of general retirement 11 plans, you know, 401Ks, et cetera. You have to serve a number of years to be 13 fully vested or fully eligible to receive the 14 benefits related to the plan. Q. As far as the -- and be I know there is a 16 lot of documents scheduling. But to your 17 understanding, as the HR director at the Register 18 Of Wills, was there anything unique or odd about 19 the vesting period or policy for employees at the A. No, not at all. The employees at the 22 Register Of Will, the pension program is run by 23 The City Of Philadelphia. So we were, you know, 24 aligned to that. Page 37 There weren't any -- anything specific to

Page 35 A. Yes. Q. Okay. And when they reach retirement age,

23 retirement age may be different than someone else

3 is that when they are able to access their

24 who is in a different bracket?

4 pension?

A. Not always. Again, The City's pension 6 program is a very, very complex.

There are different options. Some 8 employees, they have what you call a DROP Program, 9 where employees, you know, once they reach a 10 certain age or number of years of service, they 11 can enter a DROP to serve out a number, like 12 remaining years, and then become eligible to

13 retire. 14 But generally speaking, yes, when they

15 retire is when they are able to access the 16 pension. You can't draw from the pension prior to 17 retirement.

Q. If you are terminated from The City before 18 19 you reach like your retirement age, are you able 20 to receive your pension?

21 A. That depends on the plan type and the 22 vesting period for the pension. So if you are 23 not -- if you are participating in a plan that 24 has, you know, requires seven years of vesting,

10 versions of this from a couple of days 11 apart. They are just stapled. 12 MR. HATCHETT: Okay. 13 14 MR. CAPACETE: Thank you. 15 16 (Whereupon, P-2 was marked for 17 identification.) 18 19 BY MR. CAPACETE: 2.0 Q. I'm handing you P-2. There is two 21 documents there. There is a memo, which looks

22 like it's issued from you on December 6th, 2022;

2 the Register Of Wills, related to the pension 3 program. 4 Q. So in discovery in this case, we received 5 a couple of memos, issued by you, from 2022, 6 regarding political involvement. I'll show it to 7 you. I just was prefacing. 8 MR. CAPACETE: Can we mark this as 9 P-2? Jahlee, I have a copy for you. Just so you are aware, there is like two

24

23 do you see that?

A. Yes.

- 2 8th, 2022; do you see that?
- A. Yes.
- 4 Q. Do you remember issuing this memo?
- 5 A. Yes.
- Q. Can you tell me about the circumstances,
- 7 what led up to this, what caused this to be
- 8 issued?
- 9 A. The Register Of Wills, as an elected
- 10 office, or row office, one of the few offices, as
- 11 it kind of says in the first sentence, where
- 12 employees can run for office, without resigning
- 13 from their position, and other city departments,
- 14 employees are required to resign in order to run
- 15 for office.
- So the register at one point or another
- 17 just wanted, because we had one or two employees,
- 18 who were looking to run for office, wanted to make
- 19 sure that everyone was clear on the perimeters,
- 13 Sure that everyone was crear on the perimete
- 20 related to doing that.
- Q. So this memo was issued at the direction
- 22 of Ms. Gordon?
- 23 A. Yes.
- Q. Do you remember specifics about the

- Page 40

 1 A. No. And it might have been just grapevine
- 2 in our patronage office, and we have a lot of
- 3 people that hold -- like ward leader.
- 4 So there always was -- there was typically
- 5 a lot of scuttlebutt when we approached an
- 6 election cycle around employees potentially
- 7 running for office.
- So I knew that one employee for sure. I'm
- 9 not sure who the other person was or if it was
- 10 just speculation or rumor, based on talk in the
- 11 office.
- 12 Q. Was there often issues with these sorts of
- 13 categories within the Register Of Wills office
- 14 around election time?
- 15 A. Can you repeat the question?
- Q. Yeah, sure. So these two documents.
- 17 Let's use the second one. I think there is
- 18 additional bullet points here. So like
- 19 campaigning on Register Of Wills time or
- 20 solicitation on Register Of Wills time, were those
- 21 sorts of incidents common at The Register Of Wills
- 22 office?
- 23 A. Not to my knowledge or based on my
- 24 experience. This was very specific to the

Page 39

- 1 conversation or conversations leading up to the
- 2 issuance of either of these two memos?
- 3 A. Yes. As I stated, we had -- we were
- 4 coming up on an election cycle. And we had one or
- 5 two employees, that we were aware would be seeking
- 6 office or looking to run for an elected position,
- 7 and there were general concerns around any
- 8 potential conflict with their positions at the
- 9 Register Of Wills.
- 10 Q. What do you mean by concerns about
- 11 potential conflicts?
- 12 A. The register wanted to make sure that
- 13 employees, who were running for office were
- 14 performing any activities related to that outside
- 15 of their hours or their position that at the
- 16 Register Of Wills.
- 17 Q. Do you remember who those two employees
- 18 were?
- 19 A. I remember one employee. Her name was
- 20 Karima Yelverton. And she was looking at running
- 21 for a judge position. I don't remember who the
- 22 other person was.
- 23 Q. Do you remember what the other position
- 24 was that the individual was running for?

- Page 41
 1 individual, who I mentioned running for office in
- 2 her role. She worked very closely with the
- 3 Register Of Wills or Tracey.
- 4 And so there was a specific concern,
- 5 related to this person and how that might conflict
- 6 with the work that she did with the register.
- 7 Q. In 20 -- I'm sorry. Strike that. So in
- 8 reading your previous testimony, I think from the
- 9 deposition on March 8th, you mentioned that you
- 10 were asked to contribute to Ms. Gordon's campaign;
- 11 do you remember that?
 - A. Yes.

12

- 13 O. You were asked to contribute to
- 14 Ms. Gordon's campaign while at work; is that fair?
 - A. I was asked to contribute via text
- 16 communication.
- I don't remember when the texts were sent.
- 18 I received a lot of texts around the contributing.
- 19 So I don't want to speculate. But they were
- 20 sent -- you know, they weren't sent in the middle
- 21 of the night.
- 22 But I just don't know for sure if they
- 23 were sent like before 5:00. I don't remember, I
- 24 should say.

Page 42 Q. Yes. Do you remember -- other employees 2 at the Register Of Wills office were asked to 3 contribute to Ms. Gordon's campaign as well, 4 right? 5 A. Yes. Q. And I believe you testified previously 6 7 that you and others felt compelled to do so; is 8 that fair? A. Yes. 10 Q. And I believe you testified it was Kisha 11 Trawick, who had approached you and these other 12 individuals; is that fair? 13 A. Kisha Trawick is the one who sent out the 14 communication. She did not approach me in-person. 15 But she was the one who -- you know, all the 16 communications came from her. 17 Q. And the same is true for the other 18 individuals, as far as you know? A. No. There was another individual, Keith 19 20 Harris, who also -- now, he approached people, 21 regarding contributing. Q. In what way? Do you remember? 23 A. He walked around the office and talked to 24 people. Page 43 Q. Do you remember having conversations with 2 the people that Mr. Harris spoke with about those 3 interactions? 4 A. Not directly. Q. What do you mean by "not directly?" 6 A. So I had conversations with the HR 7 coordinator at the time and another deputy, 8 regarding the circumstance of contributing. And I was informed from the HR coordinator 10 that employees had commented to her that they were 11 asked to contribute and just felt, you know, felt 12 uncomfortable or, you know, uneasy about it. 13 O. Who was that HR coordinator? 14 A. Her name was Shariff Roseboro. Q. And this sort of practice or custom was 15 16 known at the Register Of Wills office at this 17 time? 18 MR. HATCHETT: Objection to the 19 form of the question. THE WITNESS: Can you repeat the 20 21 question?

Q. Sure. It wasn't a secret that Mr. Harris

24 was asking folks for contributions to Ms. Harris'

22 BY MR. CAPACETE:

23

A. Yeah. I don't know if everyone knew, but 3 it wasn't -- if he was walking around the office, 4 I don't think it was a secret, but I don't know if 5 he hit every employee, you know, in the office. Q. Did others in the office voice concern to 6 7 you about this practice? A. Keith Harris, himself, voiced a concern to 9 me about being asked to reach out to employees 10 about contributing. 11 Q. And you said he was asked -- asked by 12 Tracey Gordon? 13 A. Yes. Q. He told you that? 14 15 A. Yes. 16 Q. Did he tell you anything else specific 17 about those conversations? 18 A. No. He just contacted me one day and 19 stated -- you know, said he wanted to just have a 20 conversation off the record, and said that he had 21 been asked to go around to employees who hadn't 22 contributed yet to let them know that they hadn't 23 contributed and asked them to contribute. 24 And he said he did that. And then he said Page 45 1 he was being asked again. And he said if he felt 2 uncomfortable doing it the second time. And I 3 told him, I said, "If you feel uncomfortable, then 4 you probably shouldn't." You know, I didn't want to tell him what 6 to do. But it was obvious to me like what he 7 should do or shouldn't do. So yes, that was the 8 conversation. 9 Q. I believe there was testimony related to a 10 list that Mr. Harris had. Do you remember that? A. He said he had a list. I didn't see a 11 12 list, myself. Q. What did he describe the list as being? 13 14 Like, was it a list of people who hadn't donated 15 yet? Was it a list of --A. Yes. It was a list of people that hadn't 16 17 donated yet. I believe everyone -- not I believe. she was using a website, ActBlue, I believe, or --18 19 that's a political donation website. 20 And I imagine that you can run reporting 21 or out of that website to see who had contributed. 22 And our office wasn't huge. So based on that, you 23 could probably easily surmise who hadn't 24 contributed.

1 campaign that this time; is that fair to say?

18 some days she would be performing tasks for Tracey 19 that were outside of inheritance tax services.

21 projects or the tasks? Can you think of any

24 Tracey's campaign team prior to joining the

20

23

22 examples?

Q. And do you know of any of the special

A. Not really. Kisha was -- served on

TRACEY GORDON and THE CITY OF PHILADELPHIA Page 46 Page 48 1 office. So that -- they had a pre-existing Q. And by "she," you mean Ms. Gordon? She 2 was using ActBlue? 2 relationship, working relationship. So I'm not A. That was the -- yes. So when the text 3 sure. I wasn't heavily involved in the political 4 messages to contribute or attend a fundraiser were 4 side of operations. 5 sent out, it had the link to the ActBlue website. Q. Do you know whether any of those special 6 I think it was called ActBlue. I'm not 100 projects or tasks were campaign-related? 7 percent sure. A. Yes. I would imagine so, because she was Q. And the contributions Ms. Gordon was 8 sending out, you know, the fundraising 9 seeking was known throughout the office. I think 9 notifications. 10 you testified to that in March; is that fair to 10 I don't know when she did them. I have no 11 say? 11 knowledge of the timing of any of that. But she A. Yes. 12 12 obviously was the point person for sending out the 13 Q. Do you know what Ms. Trawick's -- and 13 communications around fundraisers and donations. 14 that's T-R-A-W-I-C-K -- do you know what So I imagine some of that stuff was related. 14 15 Ms. Trawick's role was at the Register Of Wills 15 MR. HATCHETT: And Ms. Collins, 16 office in 2021? 16 I'll just remind you, if you need to 17 A. She sat in the inheritance tax services 17 approximate certain things, that's totally 18 department. 18 fine. Just let us know. 19 Q. So you say she sat there. Are you unsure 19 But to the extent that you have to 20 of whether that was the department she worked for 20 speculate or guess, try to refrain from 21 or what her role was? 21 doing so. 22 A. That is the department she was assigned 22 THE WITNESS: Okay. All right. 23 23 to. Sorry. 24 24 Q. What was her function there? Page 47 Page 49 A. Technically, she worked on the inheritance MR. HATCHETT: There is nothing to 1 2 tax services team. They received all of the --2 be sorry about. 3 that department received all of the tax payments 3 BY MR. CAPACETE: 4 for -- from the city residents and processed 4 Q. And I'll explore, you know, to see if 5 those, so. 5 there is foundation. That is sort of what we are Q. So I'm hearing you say she technically 6 talking about. But let's -- oh, I'm sorry. I 6 7 worked for inheritance tax, she sat with 7 know we already moved on from the -- sort of the 8 inheritance tax. Is there -- was there a 8 HR benefits and all of that stuff. 9 different function that she served, as you 9 I'm just curious. So if an employee is 10 observed? terminated from a job in The City, and they 10 11 A. Yes. I -- her role seemed to be -- was a 11 reapply to the city, do they have to disclose that 12 little bit more nuanced, where she acted as -- she 12 they have been previously terminated? 13 seemed to work on special projects or specific 13 A. The records exist. So if an employee 14 reapplies to a position at some point, even if 14 assignments for the register, for Tracey. 15 I don't know the details, but I know that 15 they don't disclose it, once their social security 16 her role was a little bit more nuanced than 16 number is inputted, that prior employment history, 17 inheritance tax services from what I observed. So 17 including any, you know, separation reason would

19

18 be like available to the HR.

Q. So if you are a Register Of Wills'

20 employee that's terminated at some point, and you

21 applied to a different department within the city,

22 the person who was looking to potentially hire you

23 would have access to the reason for your

24 termination; is that fair to say?

23 with the Register Of Wills office?

A. No, not to my knowledge.

24

Page 50 Page 52 Q. Do you remember having any discussions A. Yes. I take that -- I take that back. 2 The person that is looking to hire might not have 2 with anyone, including Ms. Gordon, that Nick was 3 immediate access. 3 being insubordinate? A. No. So like the front line hiring manager 5 might not have access to that information --Q. Did you ever have any reason to believe 6 wouldn't have access to that information, I'll 6 that Nick was unable to perform the essential 7 functions of his job? 7 say. But once a hire, if they are going to be 8 rehired, once that processing -- you know, once 8 A. No. 9 they are entered into the system, that information 9 Q. Do you know who comes up with the list of 10 would come up. 10 essential functions for an employee, like in 11 Or once it -- we -- the hiring manager 11 archives? 12 became aware that they are prior employee, that 12 A. Well, when I started at the Register Of 13 information could, you know, okay, did they leave 13 Wills, there were no job descriptions in 14 on good terms? Like, that information would 14 existence. So we actually went through and 15 naturally flow. 15 created job descriptions for each position in each 16 But an interviewing hiring manager 16 department. 17 wouldn't immediately have access to that 17 So and that involved like meeting with 18 information, if that makes sense. 18 employees, meeting with supervisors to kind of O. It does. 19 like pull that data together. 19 20 A. Yes. 20 Q. Coming up -- and I have I think one of Q. So the hiring manager would have access to 21 those descriptions at least as far as Nick, but 21 22 that before deciding whether to hire them though 22 coming up with those descriptions, was that 23 at some point; is that fair to say? 23 something that was done internally at the Register 24 A. Yes. 24 Of Wills office? Page 51 Page 53 Q. You already mentioned you knew Nick 1 A. Yes. I don't -- I'm not 100 percent 2 Barone? 2 certain. There might have been some old A. Yes. 3 descriptions on file, templates for some of the Q. Was Nick considered a good employee at the positions that we used and met with employees and 5 Register Of Wills? 5 supervisors to update, so. 6 A. Yes. 6 MR. CAPACETE: And I have -- can Q. Do you remember when he was hired? 7 we mark this as P-3? 8 8 Q. Actually, I'm sorry. I think he was hired 9 (Whereupon, P-3 was marked for 10 during Mr. Donatucci's administration, so. Did 10 identification.) 11 Nick have any disciplinary write-ups in his file, 11 12 to your knowledge? 12 BY MR. CAPACETE: 13 A. No. Q. I just handed you P-3. And I think we 13 14 Q. Did he have any disciplinary action 14 have been talking about this. This is the records 15 documented in any way in his file, to your clerk archives job description; is that fair to 15 16 knowledge? 16 say? 17 A. No. 17 A. Yes. Q. Was he ever sent to you for any 18 18 Q. Looking through this -- and this is bates 19 numbered Defense-00048 through 41. Flipping 19 disciplinary action? 20 A. No. 20 through this, as far as you are aware, was Nick 21 Q. Were there any reports that Nick was 21 incapable or unwilling or unable to do any of 22 these functions, skills, abilities, anything like 22 insubordinate in any way during his employment

24

23 that?

A. No.

TRACEY GORDON and THE CITY OF PHILADELPHIA CHARMAINE COLLINS Page 54 Page 56 Q. There has been testimony that at some 1 we should -- we should implement. 2 point there was like a fight between Nick and Mark 2 Q. Do you remember whose idea it was to start 3 Wilson; do you have any memory of that? 3 doing these? MR. HATCHETT: Objection to the 4 A. It was mine. form of the question. You can respond. 5 Q. Do you remember why? THE WITNESS: No. 6 A. Because evaluations are important. 7 BY MR. CAPACETE: Q. I'm wondering if there was a specific Q. If that had happened, is that something 8 triggering event. That's all I'm asking. 9 that would go to the HR department for like 9 A. It's just the -- before we came on board, 10 reporting? 10 the HR -- my position had been held by the same 11 A. If that had happened, and it was 11 person for many years. The Register Of Wills 12 reported -- it should have been reported -- then operates pretty atypically from other offices, 12 13 yes. It would have been documented within HR. 13 from a day-to-day HR standpoint, hiring people, 14 But that was not reported to HR. 14 heavily patronage. 15 MR. CAPACETE: I have here what 15 Any there weren't any job descriptions. I'm going to mark now as P-4. 16 They never got -- employees never got evaluations. 16 _ _ _ 17 Salaries were all over the place. There was just 17 18 a lot from an HR standpoint that wasn't standard. 18 (Whereupon, P-4 was marked for 19 And we wanted to standardize some things and felt 19 identification.) 20 20 like employees should be evaluated at some point 21 BY MR. CAPACETE: 21 or another as a part of knowing whether or not Q. And I'm going to hand you this. P-4 is an 22 they are doing a good job. 23 e-mail from December 21st, 2021; is that fair? So just something that I recommended. And 23 24 A. The date, yes. 24 she thought it was a good idea to do. Page 55 Q. And then you are copied on this e-mail; do 2 you see that? 2 Tom Campion to the archives' employees; is that A. Yes. 3 fair to say? Q. Do you remember the circumstances of this 4 A. Yes. 5 e-mail at all or receiving it, anything like that? Q. It says here, "I have been directed to A. Yes. We instituted an annual evaluation 6 complete, submit a written evaluation to staff by

7 program or plan for employees to -- for uniformity 8 with other city departments, the Register Of Wills 9 had, you know, kind of routinely given employees

10 evaluation, so that was a part of that process and 11 communication.

12 Q. Was this implemented at the direction of 13 Ms. Gordon, do you remember?

A. It was -- it wasn't at her direction, per 14 15 se. Evaluations is a very, very standard part of 16 any, you know, office and HR functions. 17 And it didn't exist. So it's something

18 that I rose as an issue or something that we might 19 want to implement, and recommended it. We talked

20 about it. And she agreed.

21 And so we implemented it. So she didn't 22 like, "We should do evaluations." It was just one

23 of the standard functions that was missing from 24 the office when we came on board that she agreed Q. It says here -- and this is an e-mail from

7 the end of this calendar year." Was that

8 conversation with you?

9 A. I sent a communication out to all 10 employees, all department managers. It was a 11 pretty expansive process.

So because supervisors had never conducted 13 employee evaluations, there was training. There were templates. You know, there were guidelines 14 that were provided to the department supervisors, 16 who would be conducting the evaluations.

17 And then there was also e-mail 18 communications sent out to all employees to let 19 them know what was happening, why it was 20 happening. So that was -- I had been directed. 21 That was per the communications that he had

Q. Do you know whether this practice 23 24 continued after December 2021? Like, did it keep

22 received regarding evaluations.

12

23 so the first section here is called -- Section-1

24 is quality of work; do you see that?

Page 58 Page 60 1 going yearly? Q. And it looks like on the right -- it's A. The evaluations were -- yes -- implemented 2 3 to be an annual process. 3 kind of hard to see, because I don't think it's MR. CAPACETE: I have here I'll 4 like circled. It's emboldened. It says that Nick mark as P-5. 5 Barone met expectations; do you see that? 6 6 A. Yes. (Whereupon, P-5 was marked for Q. Would you agree, based on this, that 8 identification.) Nick's quality of work met expectations? 9 A. According to his supervisor, it did, yes. 10 BY MR. CAPACETE: 10 Q. Did you have any reason to disagree with 11 Q. Is this the -- I'm just speaking about the 11 that at the time? 12 template as a whole right now. Is this the 12 A. I wouldn't have any reason, because I 13 template that you folks came up with for these 13 didn't directly manage him. So it was a 14 employment evaluations? 14 supervisor's responsibility to assess performance. 15 A. Yes. 15 Q. And similarly, it says that Nick Barone's Q. Is there anything -- I'm not saying -- I 16 quality of work met expectation, right? I'm 16 17 don't mean like missing. Is there like another 17 sorry. Quantity of work met expectations; is that 18 page to this as far as you remember? 18 what it says? A. No. This is the template pulled from 19 A. Yes. 20 another city department. 20 Q. And you don't have any reason to disagree 21 Again, we weren't trying to reinvent the 21 with that, right? 22 wheel. We wanted it to be simple straightforward A. No. 22 23 as a first effort for all involved. There was 23 Q. The next section says that Nick Barone's 24 another form that was for employees to kind of 24 work habits met expectations; do you have any Page 59 Page 61 1 like evaluate, themselves. 1 reason to disagree with that? So there was an employee evaluation form 2 A. No. Q. The next section, it says that Nick was 3 that was also a part of the process. 3 4 Q. Do you remember receiving these back from 4 dependable and took initiative. It says he met 5 departments? I know there is a bunch of 5 expectations when it came to dependability and 6 departments. But do you remember getting them 6 initiative; do you have any reason to disagree 7 with that? 7 back? 8 A. Yes. 8 A. No. Q. Do you remember whether the employee 9 Q. The next section says Nick Barone's 10 feed-back forms were attached to those or whether 10 attendance record met expectations; do you have 11 you got them? 11 any reason to disagree with that? 12 A. For the most part, yes. I can't speak to 12 A. No. 13 every single employee. But yes, we did request 13 Q. I know this is tedious. I'm sorry. A. I'm not going to disagree with anything. 14 them back. And most employees returned them. 14 15 Q. Do you remember whether you received one Q. It says that Nick had no occurrences of 15 16 back from Nick Barone? 16 tardiness. Do you have any memory of him having A. No, I don't. If we did, it would have 17 17 trouble with tardiness, lateness, anything like 18 been placed in his file. 18 that? A. No, not him specifically. I know at one 19 Q. And that would be alongside this? 19 A. It would have been. Should have been. 20 point there was a question around the arrival and 20 Q. I want to walk through this. I don't mean 21 departure times for the department as a whole. 22 for it to be tedious or anything like that. But 22 But nothing specific to him.

Q. It also says that he had no occurrences of

24 non-medically certified sick days. First of all,

19 aware of?

A. No.

22 you see that at the bottom?

Q. And this is dated December 22nd, 2021; do

A. Yes. I will just say, again, that there

24 was a question or a general concern, related to

20

21

23

TRACEY GORDON and THE CITY OF PHILADELPHIA CHARMAINE COLLINS Page 62 Page 64 1 do you know what that means? Non-medically 1 the whole department, regarding arrival and 2 certified sick days? 2 departure times, especially coming out of Covid A. Yes. If an employee calls out sick and 3 with schedules being, you know, altered, but. 4 they do not provide a doctor's note, then it's Q. Do you remember, there has been testimony, 5 considered non-medically certified. If an 5 and there has been documents produced, that 6 employees calls out sick and they provide a 6 archives employees, like badge swipe reports were 7 pulled; do you remember that at all? 7 doctor's note, or if they have a medical 8 appointment, and they provide a doctor's note, 8 A. Yes. 9 then it's considered certified. 9 Q. Do you remember anything about Nick's, as 10 Q. So in this instance, you have no reason to 10 opposed to the other folks? 11 disagree that Nick had no non-medically certified 11 A. No. I actually did not look at the 12 sick days; is that fair to say? 12 reports. I know they were pulled by my colleague 13 A. I disagree with that. This 13 and at the register's request. I don't -- I don't 14 supervisor's -- we weren't necessarily tracking 14 think I looked at them directly though. 15 directly, because we would have had to pull system 15 Q. Do you remember anyone commenting on 16 reports to confirm which days were coded as sick 16 Nick's arrival times, as related to those swipe 17 and which days were coded as certified sick. 17 reports? 18 So I am fairly certain that was just left 18 A. Not his specifically. The conversation 19 at zero. I -- he called out on occasion just 19 around those reports were generalized to the whole 20 sick. I know for sure that he did. Not a big --20 team, because they were in a separate building. 21 not a problem. But yes. He definitely had, you 21 And just generally speaking, there was a question 22 know, at least one or two days, where he just was 22 around, "Okay. It's hard to keep track of when 23 sick and couldn't come to work. 23 they are coming and going, because they are in a 24 different building," and you know, so. 24 Q. Fair to say that even considering that, he Page 63 Page 65 1 met expectations as far as attendance? Q. Was the colleague Emilio Di Gregorio? 1 A. Yes. There was nothing excessive. 2 A. Yes. Q. It says here that Nick exceeded 3 Q. Mr. Di Gregorio has testified that Nick's 4 expectations with interpersonal abilities. Do you 4 were the most consistent scanning times; do you 5 have any reason to disagree with that? 5 have any reason to disagree with that? 6 A. No. 6 A. No. Q. Was Nick courteous to you when you spoke 7 MR. HATCHETT: Objection to the 8 with him? 8 form of the question. 9 A. Nick was lovely. 9 MR. CAPACETE: You have the Q. Okay. And then it says here that Nick 10 answer, right? 10 11 Barone's personal disposition met expectations. THE COURT REPORTER: Yes. 11 12 Do you see that? 12 MR. CAPACETE: Okay. A. Yes. 13 13 BY MR. CAPACETE: 14 Q. Any reason to disagree? 14 Q. Do you remember discussing the swipe 15 reports with Ms. Gordon at any point? 15 A. No. A. I did not discuss them with her directly. Q. I know I think you already sort of 16 17 testified to this. Do you have any reports that 17 Q. Do you remember hearing from anyone else 18 contradict any of these assessments that you are 18 who did?

Q. So P-5, the performance review, do you

A. No. I know that Emilio pulled the swipe

20 reports. And I didn't get in the weeds on kind of

21 what the data -- you know, what the data consisted

22 of. I just knew that he was following up with

23 Tracey, regarding that piece.

1	Page 66 remember receiving Nick Barone's performance	1	Page 68 around the team arriving at odd hours and leaving
2	review specifically?	2	at odd hours, so not working a full 7.5-hour day
3	A. Yes. If it was in his file, I received	3	or 8-hour day.
4	it. I don't remember the day and time it was	4	MR. CAPACETE: One second. Mitch,
5	submitted. But I believe Tom submitted all of his	5	are you still able to she just covered
6	together. I don't remember the exact day in time	6	the microphone. I don't mean to.
7	they were submitted. But if it was in his file, I	7	THE WITNESS: Oh, I'm so sorry.
8	got it.	8	MR. CAPACETE: I know it's cold in
9	Q. Do you remember discussing Nick Barone's	9	here. I don't mean to.
10	performance review with Ms. Gordon at any point?	10	THE VIDEOGRAPHER: I'm sure it was
11	A. No.	11	fine.
12	Q. Meaning you did not speak to her about	12	MR. CAPACETE: Okay. I'm sorry.
13	this report?	13	THE WITNESS: Sorry about that.
14	A. No.	14	MR. CAPACETE: No, no, no. You
15	Q. As far as you remember?	15	are all good. You are all good. It is
16	A. No.	16	cold in here.
17	Q. Did you discuss any other archives	17	THE VIDEOGRAPHER: Can I stop you
18	employees performance reports with Ms. Gordon as	18	for a second?
19	far as you remember?	19	MR. CAPACETE: Sure.
20	A. No.	20	THE VIDEOGRAPHER: Can we go off
21	MR. CAPACETE: Mark this as P-6.	21	the record? I want to put in another
22		22	back-up tape. We are now going off the
23		23	record at 11:13.
24		24	
	5 07	_	
1	Page 67	1	Page 69
1 2		1 2	
	Page 67 (Whereupon, P-6 was marked for identification.)		Page 69 (Whereupon, the following discussion was held off the record.)
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2 3 4	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE:	2 3 4	(Whereupon, the following discussion was held off the record.)
2 3 4 5	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I	2 3 4 5	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on
2 3 4 5 6 7	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE:	2 3 4 5 6	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE:
2 3 4 5 6 7	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November	2 3 4 5 6 7	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have
2 3 4 5 6 7 8	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right.	2 3 4 5 6 7 8	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE:
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2 3 4 5 6 7 8 9	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes.	2 3 4 5 6 7 8 9	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes.
2 3 4 5 6 7 8 9 10	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes.	2 3 4 5 6 7 8 9 10	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes. Q. In the second paragraph, it says, "Please meet with your team tomorrow morning, to inform
2 3 4 5 6 7 8 9 10 11	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes. Q. It says and this is about archives	2 3 4 5 6 7 8 9 10 11 12	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes. Q. In the second paragraph, it says, "Please meet with your team tomorrow morning, to inform them of the new protocol for archives."
2 3 4 5 6 7 8 9 10 11 12 13	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes. Q. It says and this is about archives daily sign-in sheets; do you remember implementing	2 3 4 5 6 7 8 9 10 11 12 13	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes. Q. In the second paragraph, it says, "Please meet with your team tomorrow morning, to inform
2 3 4 5 6 7 8 9 10 11 12 13	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes. Q. It says and this is about archives daily sign-in sheets; do you remember implementing those?	2 3 4 5 6 7 8 9 10 11 12 13	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes. Q. In the second paragraph, it says, "Please meet with your team tomorrow morning, to inform them of the new protocol for archives." Was this a protocol that was generated
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes. Q. It says and this is about archives daily sign-in sheets; do you remember implementing those? A. Yes. Q. Do you remember the circumstances of implementing that, you know, the reason why, discussions, anything like that? A. Yes. It was, again, tied to the general concern or the overarching concern, related to the team's arrival and departure times. I believe there were just some maybe	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes. Q. In the second paragraph, it says, "Please meet with your team tomorrow morning, to inform them of the new protocol for archives." Was this a protocol that was generated under Ms. Gordon's administration? A. Yes. Q. It also says, "Please scan and e-mail the time sheet to Emilio and me at the end of each day." Do you remember whether you received these reports for any period of time, any regularity? A. Yes. Q. Where would they have been kept?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	(Whereupon, P-6 was marked for identification.) BY MR. CAPACETE: Q. I promise we are getting to the end. I know this is long. I appreciate it. All right. I gave you P-6. This is an e-mail from November 21st, 2021. And it's from you to Tom Campion; is that fair? A. Yes. Q. It says and this is about archives daily sign-in sheets; do you remember implementing those? A. Yes. Q. Do you remember the circumstances of implementing that, you know, the reason why, discussions, anything like that? A. Yes. It was, again, tied to the general concern or the overarching concern, related to the team's arrival and departure times.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	(Whereupon, the following discussion was held off the record.) THE VIDEOGRAPHER: We are back on the record. It's 11:17. BY MR. CAPACETE: Q. We were looking at P-6. Do you still have that in front of you? A. Yes. Q. In the second paragraph, it says, "Please meet with your team tomorrow morning, to inform them of the new protocol for archives." Was this a protocol that was generated under Ms. Gordon's administration? A. Yes. Q. It also says, "Please scan and e-mail the time sheet to Emilio and me at the end of each day." Do you remember whether you received these reports for any period of time, any regularity? A. Yes. Q. Where would they have been kept?

- 1 Q. Were they maintained as far as you know,
- 2 like in a bigger file. Did they go in
- 3 individual's files?
- 4 A. I don't believe I moved them to individual
- 5 files. I just kept them all together in a folder,
- 6 labeled archives time sheets.
- 7 Q. Do you know whether -- this is going to be
- 8 weird language. But do you know whether they were
- 9 archived -- not like in the sense of archives.
- 10 But like archived within The City at all?
- 11 A. No, they weren't.
- 12 Q. Okay. Do you remember them just being
- 13 disposed of, anything like that?
- 14 A. I did not dispose of them prior to my
- 15 departure. So they would have been floating --
- 16 they would have been in my office. I didn't move
- 17 or pack up files before I left, because they were
- 18 not specific.
- 19 You know, each time sheet had all of the
- 20 employees listed in order to file them. We would
- 21 have had to create a copy for each person's file.
- 22 And I just never got around to it. So I just kept
- 23 them all in that folder.
- Q. Do you remember seeing anything about Nick

Page 72

Page 73

- 1 with bringing files to City Hall or taking them
- 2 from City Hall?
- 3 A. Honestly, of the four or five employees on
- 4 the team, Nick was probably the most consistent of
- 5 that group. So there weren't concerns specific to
- 6 him.
- 7 Q. We talked earlier about the asking people
- 8 for contributions to Ms. Gordon's campaign and
- 9 that sort of stuff. Do you remember us talking
- 10 about that?
- 11 A. Yes.
- 12 Q. Do you remember any discussion about
- 13 Nick's participation or lack of participation in
- 14 that?

20

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- 15 A. Yes. Vaguely.
- Q. What do you remember about that?
- 17 A. That he didn't contribute.
- 18 Q. Who told you that?
- 19 A. I don't remember.
 - Q. Do you remember who it was discussed with
- 21 and in what context it was discussed?
- 22 A. No. I don't want to speculate. I just
- 23 know that -- I don't want to speculate. I don't
- 24 remember.

Page 71

- 1 Barone's attendance that sits out to you?
- 2 A. No.
- Q. You mentioned that this was made because
- 4 of sort of the arrival times and there were some
- 5 mix-ups at archives. Is that a fair summary?
- 6 A. Generally speaking, there were just
- 7 operational concerns with archives. So there were
- 8 like -- that was the larger issue that we were
- 9 trying to address.
- 10 There were issues with the flow of
- 11 physical files from archives to City Hall, and
- 12 from City Hall, back to archives. That whole
- 13 process was in question and needed to be reviewed
- -- process was -- question and necessaries to be re-re-
- 14 and revamped or refined.
- So as a part of that, when there were
- 16 complaints, or concerns arose regarding the timing
- 17 for file delivery and stuff, that's how that came
- 18 up. The wait a minute. They are not even there.
- 19 Or you know, like so that was a part of the larger
- 20 issue.
- 21 Q. The operational concerns, were any of
- 22 those specifically related to Nick Barone?
- 23 A. No.
- Q. Do you remember whether he had any issues

- Q. Let me see if I can ask you some
- 2 questions. Was Nick's name brought up in the
- 3 broader conversation about who didn't contribute?
- 4 A. Not to me directly. Indirectly, I know
- 5 that I heard mention of him being one of the
- 6 people that didn't contribute as well as another
- 7 employee in archives and, you know, a few other
- 8 people.
- 9 So it was indirect. It was a small
- 10 office. So there was always a ton of
- 11 conversation. So indirectly, I did hear mention
- 12 of it. I didn't know whether or not it was true.
- 13 Q. And you don't remember who you heard
- 14 mention of it from?
- 15 A. No.
- Q. Do you remember where you heard mention of
- 17 it?
- 18 A. No.
- 19 Q. Were you in the office?
- 20 A. Yes.
- Q. And was that around November, December of
- 22 2021?
- 23 A. I don't remember. I don't remember.
- Q. So Nick was fired January 7th, 2022. And

24

Page 74 Page 76 1 Friday -- and this is just using it as an example. 1 I'm just trying to orient us here. Do you 2 remember what -- how closely -- let me ask a 2 She called me the day before and told me that his 3 better question. Nick was terminated January 7th, 3 last day was the next day. "Nick's last day is 4 tomorrow. Get it done. And that's my final 4 2022. Do you remember when, in relation to that 5 decision. And don't ask me any questions." 6 date, those -- you learned that he did not 6 I remember that, because it was so -- it 7 was so matter of fact, that I was a little bit 7 contribute? A. There was a contribution date in December. 8 taken aback. And I said, "Okay." 9 I don't remember the exact date. But so the 9 And I also remember specifically, when I 10 contributions were kind of like attached to 10 had to call Nick, because I think he had called 11 attending a fundraiser or an event. 11 out sick that day. I'm not 100 percent sure. But 12 But in lieu of attending the event, there 12 I know I talked to him over the phone. 13 was still kind of like the expectation or request 13 And when I relayed the information to him, 14 to contribute. And there was a fundraiser, like 14 he asked me -- he was like, "Why?" He was 15 some event in December. 15 flabbergasted. And he asked me, "Why." And I 16 And I know that, that is why -- that's just remember specifically telling him that I'm 16 17 where I heard some of the complaints from the HR 17 really sorry. I don't have any other information. 18 coordinator that employee shared with her, because 18 So there is no way that she -- that I 19 just the timing. It was around the holidays. And 19 recommended it or suggested it. She called me and 20 people were like, "I don't have funds to 20 told me to do it. 21 contribute now." Q. Were you surprised? 21 Q. And that's when you remembered hearing A. Yes. 22 23 Nick's name brought up? MR. HATCHETT: Objection. You can 23 24 A. Around -- it had to be around that time, 24 answer. You responded. Page 75 Page 77 1 because the event took place. So it would have THE WITNESS: Sorry. 1 2 been after I imagine. 2 BY MR. CAPACETE: Q. Did you ever discuss that with Ms. Gordon? 3 Q. Why were you surprised? 4 A. No. 4 A. Because I didn't -- there were no prior Q. Did you ever discuss any of those 5 conversations about Nick being terminated or there 6 contributions? 6 being an issue with Nick to my knowledge. 7 A. No, no, no. 7 Again, there were overarching issues with Q. Did you participate in coming to the 8 the operations of archives. But Nick, to my 8 9 decision to terminate Nick? understanding, was kind of like the strongest 10 10 person on that team. So I just didn't expect A. No. 11 that. So I was covering my --11 Q. Were you part of the discussions leading 12 to that decision? Q. Okay. And to be clear, when Ms. Gordon 12 13 13 called you to inform you that tomorrow would be A. No. 14 Q. Did you recommend that Ms. Gordon should 14 Nick's last day, she didn't tell you any reason 15 fire Nick? 15 why? 16 16 A. No. She told me not to ask her any 17 Q. If Ms. Gordon said that you recommended 17 questions. 18 she fire Nick, would that be incorrect? 18 Q. Was anybody else on the call? 19 A. That would be a lie. 19 A. No. Q. If she said you were involved with the Q. If Ms. Gordon had asked you whether Nick 20 20 21 decision to fire Nick, would that be a lie? 21 should have been fired that day, what would you A. That would be a direct lie. Ms. Gordon 22 22 have said? 23 called me. 23 MR. HATCHETT: Objection to the

form of the question. You can respond.

I believe if Nick was terminated on a

TR/	ACEY GORDON and THE CITY OF PHILADELPHIA		CHARMAINE COLLINS
	Page 78		Page 80
1	THE WITNESS: She asked me if he	1	talk to everybody. But the people immediately
2	should be fired that day.	2	close to me, Emilio, the other deputies that
3	Well, she would have never asked	3	worked in that the people the supervisors,
4	me. Because but if she asked me, I	4	who worked directly with the archives department,
5	would have asked why. Like, what is the	5	who needed to know, because they were directly
6	reason? Why is there an issue. Like,	6	impacted, were aware.
7	that would have been my question. Like,	7	So I had conversations with them. They
8	"Did something happen?" is what I would	8	needed to know, so.
9	have asked. And that's why she told me	9	Q. Couple more minor things, and we'll be all
10	not to ask her any questions I think, just	10	set.
11	because, to kind of get away from that	11	A. Yup.
12	whole conversation that would have likely	12	MR. CAPACETE: I'll mark this as
13	ensued.	13	P-7.
14	BY MR. CAPACETE:	14	
15	Q. Did you ever learn why Nick was fired?	15	(Whereupon, P-7 was marked for
16	A. No, not from her. But again, there was a	16	identification.)
17	lot of speculation and conversation around the	17	
18	office, around the contribution piece that just	18	BY MR. CAPACETE:
19	gossip and talk.	19	Q. I have handed you P-7. Have you ever seen
20	Q. I'm sorry. I didn't mean to cut you off.	20	this before?
21	Meaning, you heard in the office that the reason	21	A. Yes.
22	he was fired was because he did not contribute to	22	Q. Were you a part of drafting this letter?
23	her campaign?	23	A. Yes.
24	A. Yes.	24	Q. Is it a form letter? Is it something that
	Page 79		Page 81
1	Q. Do you remember who you heard that from?	1	was specifically come up with by Ms. Gordon. I'm
2	A. I don't. That was a very chatty a	2	just curious if it was like a stock letter or
3	very, very chatty office. People had worked there	3	something.
4	for a long time. There were a lot of close	4	A. It's a template that I created. The
5	relationships. So I don't remember who.	5	language was pulled from existing templates and
6	Q. Was it known throughout the office that	6	just my knowledge of what needed to be in it. But
7	Nick was fired?	7	it was a template letter that we use for all
8	A. I don't know if it was known throughout	8	terminations, changing, dates, and names, and
9	the entire office. People knew. But I don't know	9	like, you know, content to be specific to each
10	if everyone knew.	10	employee.
11	Q. And you said it was chatty. Were people	11	Q. Do you remember any conversations
12	talking about it?	12	surrounding the generation of this letter with
13	A. I don't know that people were talking	13	Ms. Gordon?
14	about that. Generally speaking, it was a small	14	A. I am pretty sure that I asked her what his
15	office. We had a lot of long-term employees. So	15	separation reason should be, because she would
16	information traveled very, very fast throughout	16	have needed to confirm that. And I did not know.
17	the office.	17	And she confirmed that it was just an
18	Q. And do you remember whether the fact that	18	assignment. She asked what are the options, the
1 -0		1	assignment is like complete, his job has ended.
19	he was fired did reach folks in the office?	19	approximente in line complete, nin job nab enaca.
	he was fired did reach folks in the office? A. I don't know. I didn't talk to I	20	So and that's not included in here.
19			
19 20	A. I don't know. I didn't talk to I	20	So and that's not included in here.
19 20 21	A. I don't know. I didn't talk to I didn't talk to the employee population about it.	20 21	So and that's not included in here. But that's the conversation that I had

So I don't know who knew, because I didn't 24

110	CET GONDON and THE CITT OF FINEADELFHIA		CHARWAINE COLLINS
1	Page 82 MR. CAPACETE: And I have I think	1	Page 84 or transitioned from part-time to full-time; do
2	a copy of that e-mail here. This will be	2	you remember that?
3	P-8.	3	A. Yes.
4		4	Q. Was it that he was promoted or was it just
5	(Whereupon, P-8 was marked for	5	like some sort of other transitional phase?
6	identification.)	6	A. It's a status change.
7		7	Q. Status change?
8	BY MR. CAPACETE:	8	A. Status change from a part-time to a full-
9	Q. Is this the communication that you were	9	time employee. Technically, it's a promotion,
10	just describing about the reason code?	10	because of, you know, more hours equals more
11	A. Exactly, yes.	11	salary, benefits, et cetera.
12	Q. Okay. I believe here, it shows, she said	12	Q. Did his role at archives change with that
13	to select exempt assignment complete. What does	13	promotion?
14	that mean? You know, generally speaking?	14	A. He worked more a few more hours.
15	A. It's actually a code that we that is	15	Q. Any like responsibilities?
16	used traditionally more traditionally used for	16	A. But the functions didn't change, no.
17	civil service positions, within the central HR	17	Q. Okay. And when Nick was terminated, he
18	office.	18	was a full-time employee, right?
19	For our purposes, it just translated to	19	A. Yes.
20	it's an exempt position, and it's complete. So we	20	Q. A permanent full-time is what he was
21	used it loosely for that purpose. I was told that	21	classified as?
22	it's more specific to civil service employees	22	A. Yes.
23	though.	23	MR. CAPACETE: I just need a
24	Q. Does this refresh your recollection as to	24	minute to check my notes, but I think I am
	Q. Does this refresh your recorrection as to		militade do cheek my nodes, sad i chille i am
1	Page 83	1	Page 85
	any other conversations you may or may not have	2	pretty much done.
2	had, either with Ms. Gordon, or with any other folks about Nick's termination?	3	THE WITNESS: Sure. THE VIDEOGRAPHER: We are now
3	A. No. I again, the only conversation		
4	5 .	4	going off the record.
5	that I had with anyone prior to his termination	5	
6	was the call that I got from Tracey the day	6	(Whereupon, the following
7	before, stating that his last day was the next	7	discussion was held off the record.)
	day.	8	THE MIDDIOCRAPHED IN THE COLUMN IN THE COLUM
9	And I mean I spoke to people afterwards,	9	THE VIDEOGRAPHER: We are back on
10	but not prior to it.	10	the record. 11:37.
11	Q. So Emilio Di Gregorio said that you two	11	MR. CAPACETE: Thank you,
12	spoke; is that true?	12	Ms. Collins, very much for being here.
13	A. Yes.	13	THE WITNESS: You're welcome.
14	Q. Did you speak to anyone else that you	14	MR. CAPACETE: And your patience.
15	remember specifically about this? Like, the	15	I have no further questions.
16	termination letter or the fact that you had just	16	THE WITNESS: You're welcome.
17	done this?	17	Thank you.
18	A. More likely than not, Shariff Roseboro,	18	MR. HATCHETT: I don't have any
19	who was copied on the e-mails, the HR coordinator.	19	questions, Ms. Collins. Please just don't
20	I would have, you know, very likely spoken to her	20	discuss your testimony with anyone.
21	about it, just because she was kind of like my	21	THE WITNESS: I won't.
22	assistant and supported with processing to a	22	MR. HATCHETT: Thank you.
23	degree.	23	THE VIDEOGRAPHER: This completes
24	Q. I believe at some point Nick was promoted	24	the deposition. We are now going off the

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Page 86
            record at 11:37.
2
                    THE COURT REPORTER: Would you
3
           like a copy of the transcript?
                    MR. CAPACETE: Yes.
4
                    MR. HATCHETT: Yes.
5
6
                    (Whereupon, the deposition
8 concluded at 11:36 a.m.)
9
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                                                  Page 87
1
               CERTIFICATION
           I, Amanda Brooks, a court reporter and
5 commissioner of deeds, do hereby certify that the
6 proceedings and evidence are contained fully and
7 accurately in the stenographic notes taken by me
8 on Wednesday, November 13th, 2024, and that the
9 foregoing testimony was taken in shorthand by
10 myself and reduced to typing under my direction
11 and control and that this is a correct transcript
12 of the same.
13
                              amanda Brooks
14
                              AMANDA BROOKS
15
16
                              Court Reporter
17
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24 shorthand reporter.)
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